

REMIT PAYMENT TO:  
P.O. BOX 2038  
OKLAHOMA CITY, OK. 73101-2038

Sales Order#: 7488

Invoice: 17489

Page: 1 of 1  
Date: 9/24/2008

Bill To:

Jodi Laney  
HAROLD'S  
5919 Maple Avenue  
Dallas TEXAS 75235  
USA

Ship To:

HAROLD'S - INWOOD  
5550 LOVERS LANE, SUITE 163  
DALLAS TEXAS 75209  
USA

Fax: 214 366 1061

PO Number: SIGNED BID  
Sales Rep: MAYA YUWONO  
Packing Slip: 6744

Terms: NET 20  
Ordered: 8/9/2008

Ship Via: UPS  
Ship Date: 9/22/2008

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	16.00	60164	0	17.45000 EA	279.20
Line Ref. 1 PUCK: P0 CASLINE PUCK FOR PARTING STILE POLISHED NICKEL					
Job No.: 0007488-1-1					
2	1.00	FREIGHT CHARGES		30.00000 EA	30.00
Line Ref. 2 FREIGHT CHARGES					
Warehouse Code: 001					
3	1.00	SALES & USE TAX		25.51000 EA	25.51
Line Ref. 3 SALES & USE TAX					
Warehouse Code: 001					

Payment Schedule	
Due Date	Amount
1 10/14/2008	334.71
<b>Total</b>	<b>334.71</b>

## \*\*\* SHIPPING PICK LIST \*\*\*

ORDER#: 7488

Truck Boss Name: RICHARD

Date Shipped: MON 9.22.08

How Shipped: UPS GROUND

Tracking #: 1Z 732 34E 03 6600 6209

Print Date:

28-Aug-2008

\*\*\* SHIPPING PICK LIST \*\*\*

Page #: 1

## CUSTOMER INFO:

<b>HAROLD'S</b>	
CUST ID#:	594
ORD DATE:	8/9/08
SALES REP:	MAYAY
PH#:	214 366 0600

ORDER#: 7488

## SHIP TO ADDRESS:

HAROLD'S - INWOOD VILLAGE  
5550 LOVERS LANE, SUITE # 163

DALLAS  
TEXAS  
USA  
75209  
214.521.4770

WC	FXT	QTY PER HOUR	QTY SHIPPED	COMMENT	
				No	QTY
SHPW/C	1.00	16.00	16	16	20 LBS
SHPW/C	1.00	16.00	16	16	"

8/28/2008: \*\*\* SHIPPING PICK LIST - INVENTORY SOLD FROM STOCK \*\*\*

Ord#	Ord Line	Ord Rel	Part#	Desc	Order Qty	QTY SHIPPED	COMMENT
7488	2	1	FREIGHT	FREIGHT CHARGES	1.00	1.00	
7488	3	1	SALES &	SALES & USE TAX	1.00	1.00	

Print Date: 28-Aug-2008

\*\*\* SHIPPING PICK LIST \*\*\*

Page #: 2

## CUSTOMER INFO:

HAROLD'S	
CUST ID#:	594
ORD DATE:	8/9/08
SALES REP:	MAYAY
PH#:	214 366 0600
SHIP DATE:	NEED BY:
8/22/2008	8/25/2008

ORDER#: 7488

## SHIP TO ADDRESS:

HAROLD'S - INWOOD
5520 LOVERS LANE, SUITE
DALLAS
TEXAS
USA
75209

JOB#	PART#	PART DESCRIPTION
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WC	QTY EXT	QTY PER HDWR	QTY SHIPPED	COMMENT
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CONTACT (SHIP TO):

CONTACT#:
CONTACT:
PHONE#:

CONTACT#:
CONTACT:
PHONE#:

Print Date: 7-Oct-2008  
 CUSTOMER INFO:

HAROLDS  
 CUST ID#: 594 SHIP DATE: NEED BY:  
 ORD DATE: 8/28/08 10/10/2008 10/13/2008  
 SALES REP: MAYAY  
 PH#: 214 366 0600

ORDER #: 7567

\*\*\* SHIPPING PICK LIST \*\*\*

SHIP TO ADDRESS:

HAROLDS - SOUTHLAKE TOWN SQUARE  
 190 STATE STREET  
 SOUTHLAKE  
 TEXAS 76092  
 USA

~~00025574~~ 58745  
 HAROLDS-FR HANGEAR-HANGBAR FOR FITTING ROOM FINISH: POLISHED NICKEL  
 SCREW SHEET METAL #8 X 2 NICKEL 18-8 FLAT RD

30245 HANGBAR FITTING RM HAROLDS 2 1/4 X 4 3/4 X 30 1/4 FINISH: POLISHED NICKEL

10/7/2008 \*\*\* SHIPPING PICK LIST - INVENTORY SOLD FROM STOCK \*\*\*

Ord#	Ord Line	Ord Rel	Part#	Desc	Order Qty	QTY SHIPPED	COMMENT
7567	7	1	FREIGHT	FREIGHT CHARGES	1.00	—	
7567	8	1	INSTALL	INSTALLATION	1.00	—	
7567	9	1	SALES &	SALES & USE TAX	1.00	—	

Ord#	Ord Line	Ord Rel	Part#	Desc	Order Qty	QTY SHIPPED	COMMENT
7567	7	1	FREIGHT	FREIGHT CHARGES	1.00	—	
7567	8	1	INSTALL	INSTALLATION	1.00	—	
7567	9	1	SALES &	SALES & USE TAX	1.00	—	

CONTACT (SHIP TO):

CONTACT#:  
 CONTACT:  
 PHONE#:

## INVOICE

## REMIT PAYMENT TO:

P.O. BOX 2038  
OKLAHOMA CITY, OK. 73101-2038

Sales Order#:

7567

Invoice: 17635

Page: 1 of 2  
Date: 10/27/2008

## Bill To:

Jodi Laney  
HAROLD'S  
5919 Maple Avenue  
Dallas TEXAS 75235  
USA

## Ship To:

HAROLD'S - SOUTHLAKE TOWN SQUARE  
190 STATE STREET  
SOUTHLAKE TEXAS 76092  
USA

Fax: 214 366 1061

PO Number: SIGNED BID  
Sales Rep: LUKE PITMAN  
Packing Slip: 6887Terms: NET 20  
Ordered: 8/28/2008Ship Via: BEST WAY  
Ship Date: 10/23/2008

## (MY/LP) SOUTHLAKE ORDER

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext. Price
1	1.00	50527	0	0.00000 EA	0.00
Line Ref. 1    TOUCH UP KIT: TOUCH UP KIT(PER JOB)					
Job No.: 0007567-1-1					
2	10.00	63739P	0	516.00000 EA	5,160.00
Line Ref. 2    T-STAND P3 NICKEL PURCHASED FROM ✓ BERNSTIENS METAL					
Job No.: 0007567-2-1					
3	1.00	63951	0 ✓	2,985.00000 EA	2,985.00
Line Ref. 3    HAROLDS-ALAMO2: JEWELRY CASE WITH GLASS VITRENE					
Job No.: 0007567-3-1					
4	1.00	64062	1 ✓	1,590.00000 EA	1,590.00
Line Ref. 4    HAROLDS- COURTNEY JEWLERY CASE WITH GLASS DOOR AND BOTTOM DRAWER SEE REVISION NUMBER FOR FINISH					
Job No.: 0007567-4-1					
5	2.00	61667	0 ✓	2,281.00000 EA	4,562.00
Line Ref. 5    HAROLDS HIGHLAND PARK TABLE PAINTED / CHERRY ON MAHOGANY POLISHED NICKEL					
Job No.: 0007567-5-1					
6	9.00	58745	0	136.00000 EA	1,224.00
Line Ref. 6    HAROLDS-FR HANGBAR: HANGBAR FOR FITTING ROOM FINISH: POLISHED NICKEL					
Job No.: 0007567-6-1					

## REMIT PAYMENT TO:

P.O. BOX 2038  
OKLAHOMA CITY, OK. 73101-2038

Sales Order#:

7567

**Invoice: 17635**Page: 2 of 2  
Date: 10/27/2008

(MY/LP) SOUTHLAKE ORDER

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext. Price
7	1.00 Line Ref. 7	FREIGHT CHARGES FREIGHT CHARGES		2,650.00000 EA	2,650.00
				<i>Warehouse Code: 001</i>	
8	1.00 Line Ref. 8	INSTALLATION INSTALLATION		4,300.00000 EA	4,300.00
				<i>Warehouse Code: 001</i>	
9	1.00 Line Ref. 9	SALES & USE TAX SALES & USE TAX		1,853.86000 EA	1,853.86
				<i>Warehouse Code: 001</i>	

Payment Schedule	
Due Date	Amount
1 11/16/2008	24,324.86
<b>Total</b>	<b>24,324.86</b>

Total: 24,324.86

**INVOICE****REMIT PAYMENT TO:**P.O. BOX 2038  
OKLAHOMA CITY, OK. 73101-2038

Sales Order#:

7567

**Invoice: 17660 (Credit Memo)**Page: 1 of 1  
Date: 11/10/2008**Bill To:**Jodi Laney  
HAROLD'S  
5919 Maple Avenue  
Dallas TEXAS 75235  
USA**Ship To:**HAROLD'S - SOUTHLAKE TOWN SQUARE  
190 STATE STREET  
SOUTHLAKE TEXAS 76092  
USA

Fax: 214 366 1061

PO Number: SIGNED BID  
Sales Rep: LUKE PITMANTerms: NET 20  
Ordered: 8/28/2008

Ship Date: 11/10/2008

**(MY/LP) SOUTHLAKE ORDER**

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext. Price
1	-1.00	INSTALLATION		4,300.0000 EA	-4,300.00

**Payment Schedule**

Due Date	Amount
1 11/30/2008	-4,300.00
<b>Total</b>	<b>-4,300.00</b>

Total: -4,300.00

## \*\*\* SHIPPING PICK LIST \*\*\*

ORDER#: 7567

Truck Boss Name: Bern  
Date Shipped: 10/23/08  
How Shipped: FasterNet Took 1/2

Tracking #: \_\_\_\_\_

Page #: 1

Print Date: 7-Oct-2008

## CUSTOMER INFO:

HAROLD'S CUST ID#:	594	SHIP DATE:	NEED BY:
ORD DATE:	8/26/08	10/10/2008	10/13/2008
SALES REP:	MAYAY		
PH#:	214 366 0600		USA

## \*\*\* SHIPPING PICK LIST \*\*\*

ORDER#: 7567

SHIP TO ADDRESS:  
HAROLD'S - SOUTHLAKE TOWN SQUARE  
190 STATE STREET  
SOUTHLAKE  
TEXAS , 76092  
USAQTY  
PER  
EXT

ITEM #	QTY PER EXT	SHIPP'D	COMMENT
637392 TOUCHUP KIT. TOUCHUP KIT FOR JOB	1.00	(M/LP) SOUTHLAKE ORDER	

Void Ref?: <input type="checkbox"/> No	<input type="checkbox"/> 10.00	<input type="checkbox"/> 10.
Void Ref?: <input type="checkbox"/> No	<input type="checkbox"/> 1.00	<input type="checkbox"/> 1.

(M/LP) SOUTHLAKE ORDER

Void Ref?: <input type="checkbox"/> No	<input type="checkbox"/> 1.00	<input type="checkbox"/> 1.
SHPWC	1.00	<input type="checkbox"/> 1.

(M/LP) SOUTHLAKE ORDER

Void Ref?: <input type="checkbox"/> No	<input type="checkbox"/> 1.00	<input type="checkbox"/> 1.
SHPWC	1.00	<input type="checkbox"/> 1.

(M/LP) SOUTHLAKE ORDER

HAROLD'S ALAMO2 JEWELRY CASE WITH GLASS VITRENE  
HAROLDS ALAMO2: SUB: BOTTOM WOOD CASE 27 X 27 X 29 1/4 FINISH: CHERRY STAIN ON SHP  
MAHOGANY  
MIRROR HAROLDS ALAMO2 POLISHED NICKEL

HAROLDS COURNEY JEWELRY CASE WITH GLASS DOOR AND BOTTOM DRAWER SEE REVISION  
NUMBER FOR FINISH

GLASS CLR 3/8 X 18 1/4 X 36 1/4 TEMPERED

PIN SHELF STEEL 6MM X 36MM

HAROLDS HIGHLAND PARKTABLE PAINTED /CHERRY ON MAHOGANY POLISHED NICKEL